

§ 141.564

40 CFR Ch. I (7–1–03 Edition)

If a system was required to report to the State * * *	Your system must * * *
(b) For three months in a row and turbidity exceeded 1.0 NTU in two consecutive recordings 15 minutes apart at the same filter (or CFE for systems with 2 filters that monitor CFE in lieu of individual filters).	Conduct a self-assessment of the filter(s) within 14 days of the day the filter exceeded 1.0 NTU in two consecutive measurements for the third straight month unless a CPE as specified in paragraph (c) of this section was required. Systems with 2 filters that monitor CFE in lieu of individual filters must conduct a self-assessment on both filters. The self-assessment must consist of at least the following components: assessment of filter performance; development of a filter profile; identification and prioritization of factors limiting filter performance; assessment of the applicability of corrections; and preparation of a filter self-assessment report. If a self-assessment is required, the date that it was triggered and the date that it was completed.
(c) For two months in a row and turbidity exceeded 2.0 BTU in 2 consecutive recordings 15 minutes apart at the same filter (or CFE for systems with 2 filters that monitor CFE in lieu of individual filters).	Arrange to have a comprehensive performance evaluation (CPE) conducted by the State or a third party approved by the State not later than 60 days following the day the filter exceeded 2.0 NTU in two consecutive measurements for the second straight month. If a CPE has been completed by the State or a third party approved by the State within the 12 prior months or the system and State are jointly participating in an ongoing Comprehensive Technical Assistance (CTA) project at the system, a new CPE is not required. If conducted, a CPE must be completed and submitted to the State no later than 120 days following the day the filter exceeded 2.0 NTU in two consecutive measurements for the second straight month.

**§ 141.564 My system practices lime softening—is there any special provision regarding my individual filter turbidity monitoring?**

If your system utilizes lime softening, you may apply to the State for alternative turbidity exceedance levels for the levels specified in the table in § 141.563. You must be able to demonstrate to the State that higher turbidity levels are due to lime carryover only, and not due to degraded filter performance.

REPORTING AND RECORDKEEPING REQUIREMENTS

**§ 141.570 What does subpart T require that my system report to the State?**

This subpart T requires your system to report several items to the State. The following table describes the items which must be reported and the frequency of reporting. Your system is required to report the information described in the following table, if it is subject to the specific requirement shown in the first column.

Corresponding requirement	Description of information to report	Frequency
(a) Combined Filter Effluent Requirements. (§§ 141.550–141.553)	(1) The total number of filtered water turbidity measurements taken during the month.  (2) The number and percentage of filtered water turbidity measurements taken during the month which are less than or equal to your system's required 95th percentile limit.  (3) The date and value of any turbidity measurements taken during the month which exceed the maximum turbidity value for your filtration system.	By the 10th of the following month.  By the 10th of the following month.  By the 10th of the following month.
(b) Individual Turbidity Requirements. (§§ 141.560–141.564)	(1) That your system conducted individual filter turbidity monitoring during the month.  (2) The filter number(s), corresponding date(s), and the turbidity value(s) which exceeded 1.0 NTU during the month, but only if 2 consecutive measurements exceeded 1.0 NTU.  (3) If a self-assessment is required, the date that it was triggered and the date that it was completed.  (4) If a CPE is required, that the CPE is required and the date that it was triggered.	By the 10th of the following month.  By the 10th of the following month.  By the 10th of the following month (or 14 days after the self-assessment was triggered only if the self-assessment was triggered during the last four days of the month)  By the 10th of the following month.

Corresponding requirement	Description of information to report	Frequency
(c) Disinfection Profiling ..... (§§ 141.530–141.536)	(5) Copy of completed CPE report ..... (1) Results of optional monitoring which show TTHM levels <0.064 mg/l and HAA5 levels <0.048 mg/l (Only if your system wishes to forgo profiling) or that your system has begun disinfection profiling.	Within 120 days after the CPE was triggered. (i) For systems serving 500–9,999 by July 1, 2003; (ii) For systems serving fewer than 500 by January 1, 2004.
(d) Disinfection Benchmarking. (§§ 141.540–141.544)	(1) A description of the proposed change in disinfection, your system's disinfection profile for <i>Giardia lamblia</i> (and, if necessary, viruses) and disinfection benchmark, and an analysis of how the proposed change will affect the current levels of disinfection.	Anytime your system is considering a significant change to its disinfection practice.

**§ 141.571 What records does subpart T require my system to keep?**

Your system must keep several types of records based on the requirements of subpart T, in addition to recordkeeping requirements under § 141.75. The following table describes the necessary

records, the length of time these records must be kept, and for which requirement the records pertain. Your system is required to maintain records described in this table, if it is subject to the specific requirement shown in the first column.

Corresponding requirement	Description of necessary records	Duration of time records must be kept
(a) Individual Filter Turbidity Requirements ..... (§§ 141.560–141.564)	Results of individual filter monitoring .....	At least 3 years.
(b) Disinfection Profiling ..... (§§ 141.530–141.536)	Results of Profile (including raw data and analysis) ....	Indefinitely.
(c) Disinfection Benchmarking ..... (§§ 141.540–141.544)	Benchmark (including raw data and analysis) .....	Indefinitely.

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142.33 Public hearing.